

## COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With **EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1052301012478

**ECR Id** 83706176

**LIN**:1251731718

Establishment Code & Name DSNHP0016575000

EXPRESS HOUSE KEEPER PVT.LTD.

Dues for the wage month of

December 2022

Address: C-7, NAVSHAKTI APARTMENT, GHITORNI, NEW DELHI-110030, NEW DELHI, SOUTH, DELHI

**EPF EPS**  **EDLI** 

Total Subscribers:

1797

1785

1797

Total Wages:

2,16,81,654

2,13,50,393

2,15,04,030

| SL.   | PARTICULARS            | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL     |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-----------|
| 1   | Administration Charges | 0            | 1,08,408     | 0            | 0            | 0            | 108,408   |
| 2   | Employer's Share Of    | 8,23,191     | 0            | 17,78,680    | 1,07,520     | 0            | 2,709,391 |
| 3   | Employee's Share Of    | 26,01,871    | 0            | 0            | 0            | 0            | 2,601,871 |
| Grand Total : Fifty-Four Lakh Nineteen Thousand Six Hundred Seventy Rupees Only |                        |              |              |              |              |              | 54,19,670 |

(This is a system generated challan on 13-JAN-2023 16:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note: - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

|   | PMRPY     | ABRY |
|---|-----------|------|
| A) A/C no 1 (Employer share) (Rs.) -      | 0         | 0    |
| B) A/C no 10 (Pension fund) (Rs.) -       | 0         | 0    |
| C) A/C no 1 (Employee share) (Rs.) -      | 0         | 0    |
| D) Total (A + B + C) ( Rs.) -             | 0         | 0    |
| E) Total remittance by Employer (Rs.) -   | 54,19,670 | _    |
| F) Total amount of uploaded ECR (D + E) ( | 54,19,670 |      |

